

Financial Management Modernization Program Domain Owner Roles and Responsibilities

- Build and maintain Global Information Grid (GIG) compliant architecture products, data strategy, and transition plans that are representative of the domain and consistent with the Financial Management Enterprise Architecture.
 - Update architecture, strategies, and plans as needed.
 - Identify and incorporate Leading Practices.
- Manage and represent domain needs and priorities during development of enterprise transition priorities and resourcing.
- Develop and implement Change Management and Communications programs to institutionalize transformed business processes.
- Develop appropriate agreements (such as Memorandums of Agreement or charters) to establish roles and responsibilities within the domain and to execute the guidance and governance process.
 - Designate Service and Agency Lead Agents.
 - Coordinate Service and Agency participation in domain governance and transformation.
- Review domain portfolio and enforce compliance with architecture, data strategy, and transition plans.
 - Review domain budget and ensure funds are appropriately allocated to meet domain and enterprise objectives.
 - Review program plans and execution. Withhold funds from noncompliant programs.
 - Review legacy systems and ensure currency of transition plans. Withhold funds from noncompliant systems.
 - Develop scorecard metrics.
 - Acquire (or use existing) enterprise architecture compliance assessment tools (if available) to support domain reviews.
- Guide execution activities.
 - Develop activity guidance.
 - Acquire coordination tools.
 - Conduct coordination activities.
 - Establish execution guidance strategy.
 - Comply with, or seek relief from, applicable acquisition regulations and statutes.
 - Deliver best/leading practices.
 - Establish performance measures to track execution.